

Fair Housing and Equal Opportunity - 20 Points

Score All Applications:

Total Possible Points = 7.5

6.1 Was the FHAP complete? **Award points based on the following:**

Response	Points
Incomplete or requires significant revision	0
Complete but needs minor revision	3
Complete	5.5

6.2 Was a Section 3 Plan submitted? **Award points based on the following:**

Response	Points
Not submitted	-2
Incomplete or requires significant revision	0
Complete but needs minor revision	1
Complete	2

Score Past Grantees Only:

Total Possible Points = 12.5

6.3 Identify Fair Housing Action Steps completed or in progress within the last three years.

Award points based on the # of steps or actions completed or in progress and back-up documentation including milestones for those items in progress.

See Fair Housing Plan Schedule

Response	Points
0	-2
1	1
2	2
3	3
4	4

6.4 Enter the number of awards documented by the applicant to Section 3 residents or contractors over the past 3 years. **Award points based on number of contracts awarded.**

Response	Points
0	0
1-3	1.5
>3	4

6.5 Enter the number of documented good faith efforts made by the applicant to reach Section 3 residents or contractors over the past 3 years.

Response	Points
3	0.5
4	1

6.6 Document the number of contractor and subcontractor awards made to certified small and minority firms and women's business enterprises over the past three years.

Award points based on the number of contracts awarded & contracts/certifications

Response	Points
0	0
2	1
3	2
4 or more	3.5

Score New Applicants Only:

Total Possible Points = 12.5

6.7 Is the applicant a new grantee? A new grantee is defined as an applicant that has not received a Small Cities grant within the past 3 consecutive years.

Award points based on if answer to question is yes or no

Response	Points
No	0
Yes	2

6.8 Identify projects, initiatives, and/or actions that the municipality has taken or are in progress in the past 3 years to promote the principles of Fair Housing. Award points based on the # of actions completed and documentation of such actions. See Past Fair Housing Initiatives Schedule.

Response	Points
0	0
1	0.5
2	1
3	2
4	4

6.9-1 Was an ADA Notice submitted? **Award points based on the following:**

Response	Points
Not submitted or incomplete	0
Complete but needs minor revisions	0.3
Complete	0.5

6.9-2 Was an ADA Grievance Procedure submitted? **Award pts based on the following**

Response	Points
Not submitted or incomplete	0
Complete but needs minor revisions	0.3
Complete	0.5

6.10-1 Has the municipality completed or updated a Section 504/ADA Self Evaluation for all of its facilities within the past 3 years? **If submitted, award points based on the following:**

Response	Points
No	-1
Needs Revisions	0.5
Met Requirements	1

6.10-2 Has the municipality completed or updated a Section 504/ADA Self Evaluation for all of its rules, policies and programs with the past 3 years? **If submitted, award points based on the following:**

Response	Points
No	-1
Needs Revisions	0.5
Met Requirements	1

6.10-3 Has the municipality completed or updated a Section 504/ADA Transition Plan for its facilities and its programs within the past 3 years. **If submitted, award points based on the following:**

Response	Points
No	-1
Needs Revisions	0
Met Requirements	3.5

Total Score for Fair Housing: